

Receiving Report

Date:

17-Q-B
K/X

Batch No:

136836
34959

Supplier:

Dart P/O:

Packing Slip: Yes No _____
 Invoice: Yes No _____
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No _____ N/A _____
 Waybill Attached: Yes No _____
 Shipment Complete: Yes No N/A _____
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34959

Purchase Order Date 1/16/2017

PO Print Date 1/16/2017

Page Number 9 of 11

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

Destination-Collect

FOB

28 MS27039-5-12

FedEx Economy collect

Screw

1/19/2017 FN
Yes
1/19/2017

16.00
Each

\$1.27

\$20.32

29 MS27039C1-08

SCREW

1/19/2017
Yes
1/19/2017

250.00
Each

\$0.27

\$20.32

Line Total:

30 NAS1330C3KB116

Rivnut

1/19/2017 FN
Yes
1/19/2017

20.00
Each

\$1.07

\$67.50

Line Total:

31 NAS1611-010

O-RING

3/16/2017
Yes
3/16/2017

100.00
Each

\$0.29

\$21.40

Line Total:

Note:

1/16/2017



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

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Page Number 11 of 11

From :
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CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

35	71401-45	PROCUREMENT QUALITY CLAUSE	1/19/2017	1.00	\$0.00	\$0.00
----	----------	-------------------------------	-----------	------	--------	--------

No
1/19/2017

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

SPLIT-QB

Line Total: \$0.00

PO Total: \$2,412.47

W

CJ

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

3

Change Date: 1/16/2017

02/08/17

CUSTOMS INVOICE/PACKING SHEET



4976830-00

Cust#: 41513
SOLD TO: KLX Inc.ATTN: LESLIE MENIER
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821SHIP TO: DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, CA K6A 1K7 CA
Pref. Routing A.O.G.: FEDX INTL P1 COLL

UPC VENDOR	INVOICE NO.	ON DOCK	
000000	J8H607	01/16/17	
PROMISED	REQUEST	SHIPPED	
02/08/17	01/16/17		
CUSTOMER P.O.		CUSTOMER RELEASE	
P034959		AMN5F8	

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace
Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0059B07	31	NAS1611-010 ✓ ECCN# EAR99 Desc: PACKING PCAT: S Customer Product: NAS1611-010 HS# 4016.93.0000 MFR- Name: INTERNATIONAL SEAL - FNPG MFR-Product: 62AS568-010 Revision: 12 MFR- Batch: RMAE18 IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.) S/L: UNLTD ARP5316 INSP: BY: Juana Sanchez 02/08/2017		100.00	EA	0.29	29.00	✓ US	100.00	0.00	✓ 100.00

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
 No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability
 assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the
 merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country
 of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.
 They may not be resold, transferred, or otherwise disposed of, to any other country or to any
 person other than the authorized ultimate consignee or end-user(s), either in their original
 form or after being incorporated into other items, without first obtaining approval from the
 U.S. Government or as otherwise authorized by U.S. law and regulations.

TOTAL BOX VALUE:

PAGE 1



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document

PETE CURTI

Thank You For This Order

PACKING LIST

02/08/17

CUSTOMS INVOICE/PACKING SHEET



4976830-00

Cust#: 41513
SOLD TO: KLX Inc.ATTN: LESLIE MENIER
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821SHIP TO: DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, CA K6A 1K7 CA
Pref. Routing A.O.G.: FEDX INTL P1 COLL

UPC VENDOR	INVOICE NO.	ON DOCK	
000000	J8H607	01/16/17	
PROMISED	REQUEST	SHIPPED	
02/08/17	01/16/17		
CUSTOMER P.O.		CUSTOMER RELEASE	
P034959		AMN5F8	

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace
Miami, FL 33172

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PETE CURTI
ASSOCIATE VICE PRESIDENT OF QUALITY SYSTEMS ALL SITES

Thank You For This Order

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02/08/17

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PROMISED	REQUEST	SHIPPED
02/08/17	01/16/17	
CUSTOMER P.O.	CUSTOMER RELEASE	
P034959	AMN5F8	

CORRESPONDENCE TO: KLX Inc.

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TOTAL BOX VALUE:

29.00 USD

PAGE

3



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PETE CURTI

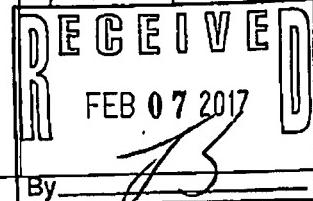
Thank You For This Order

PACKING LIST

PACK LIST

Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00	Packing List: 62279742 Invoice: 62279742 Date: 02/06/17 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62279742								
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:	Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:								
Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks:	Gross Weight (LB/KG): 10.0 / 4.5 0 Pallets 0 Cartons Bill of Lading: B6286568								
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	62AS568- 008 E458 GASKET, WASHERS & OTHER AS568- 008 E458 Customer Part: NAS1611- 008 PO: 490224- 00 20170101 RMAE18 1,900.0 Item Description: PACKING 62AS568- 010 E458 GASKET, WASHERS & OTHER AS568- 010 E458 Customer Part: NAS1611- 010 PO: 490224- 00 20170101 RMAE18 5,000.0 Item Description: PACKING 62AS568- 013 E458 GASKET, WASHERS & OTHER AS568- 013 E458 Customer Part: NAS1611- 013 PO: 490224- 00 20170101 RMAE18 2,500.0 Item Description: PACKING 62AS568- 230 F80 GASKETS,WASHERS & OTHER AS568- 230 F80 Customer Part: M25988/4- 230 PO: 490224- 00 20170101 SADF5 1,000.0 Item Description: PACKING	4016930000	US	02/06/17	1900.	EA	SA131123	3	
		4016930000	US	02/06/17	5000.	EA	SA131123	4	
		4016930000	US	02/06/17	2500.	EA	SA131123	6	
		3926904500	US	02/06/17	1000.	EA	SA131123	2	

C OF C ATTACHED



Page 1 Of 1

----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO
 3120 E. ENTERPRISE STREET
 BREA, CA 92821

Cust. PO NO: 490224-00
 Contract NO:
 S/O Number: SA131123

Specification : NAS 1613 Rev 2

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
004	62AS568-010 E458 NAS1611-010	5,000.00	RMAE18	1Q17
		REV 12	COUNTRY OF ORIGIN:	USA

Test Description	Test Results	Requirements
Examination of Product (AS871TD)	Pass	
Fluid Immersion, Skydrol 500B4; 70 hrs @ 160F; ASTM D471: Volume Change, %	2.9	0 To 8
Specific Gravity ASTM D297	1.2	1.18 To 1.22
Hardness, Durometer N; Unsoaked Condition	83	75 To 85

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316.

Country of Origin is USA

Signed:

Jerry Senter

Title : Quality Assurance Representative

Date : 02/06/17

Phone (714) 834-0602

International Seal Company, Inc.

2041 East Wilshire Ave.

Santa Ana, CA 92705

d/b/a Freudenberg-NOK

Sealing Technologies

Fax (714) 834-0590

www.fst.com

FREUDENBERG-NOK

INNOVATING TOGETHER

